

RECEIVED

JAN 19 2007

TAX YEAR 2006

WELLS FARGO BANK NORTHWEST NA  
800-CALL-WELLS (800-225-5935)  
P.O. BOX 3908 121  
PORTLAND, OR 97208

DIV. OF OIL, GAS & MINING

E.I.N.

NORTH LILY MINING  
FOR UTAH STATE DEPT NATURAL RES  
1594 W NORTH TEMPLE # 1210  
SALT LAKE CITY UT 84116-3154

R

FOR TAX YEAR

2006

TAXPAYER ID NUMBER

2006 - 1099-INT, INTEREST INCOME  
ACCOUNT NUMBER

TIME ACCT INT

BOX 1	INTEREST INCOME	711.72
BOX 2	EARLY WITHDRAWAL PENALTY	542.18
	TOTAL INTEREST	711.72

1099-INT	1099-DIV	1099-OD	1099-MISC	1099-B	*Form 1099-OD: This may not be the correct figure to report on your income tax return. See instructions on back.			
This is important tax information and is being furnished to the Internal Revenue Service. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if this income is taxable and the IRS determines that it has not been reported.					1099-INT, Interest Income, OMB No. 1545-0112	1099-A, Acquisition or Abandonment of Secured Property, OMB 1545-0877	1099-E, Student Loan Interest Statement, OMB No. 1545-1576	
					1099-DIV, Dividends and Distributions, OMB No. 1545-0110	1099-B, Proceeds from Broker and Barter Exchange Transactions, OMB 1545-0715	1099-S, Proceeds from Real Estate Transactions, OMB No. 1545-0997	
					1099-OD, Original Issue Discount, OMB No. 1545-0117	1099-C, Cancellation of Debt, OMB No. 1545-1424	1098, Mortgage Interest Statement, OMB No. 1545-0901	
					1099-MISC, Miscellaneous Income, OMB No. 1545-0115			
1099-A		1099-C						
This is important tax information and is being furnished to the Internal Revenue Service. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if taxable income results from this transaction and the IRS determines it has not been reported.								
1098-E					1098 - MORTGAGE			
This is important tax information and is being furnished to the Internal Revenue Service. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if the IRS determines that an underpayment of tax results because you overstated a deduction for student loan interest.					*Caution: The amount shown may not be fully deductible by you. Limits based on the loan amount and the cost and value of the secured property may apply. Also, you may only deduct interest to the extent it was incurred by you, actually paid by you, and not reimbursed by another person.			
					The information next to boxes 1, 2, and 3 is important tax information and is being furnished to the Internal Revenue Service. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if the IRS determines that an underpayment of tax results because you overstated a deduction for this mortgage interest or for these points or because you did not report this refund of interest on your return.			
1098-S								
This is important tax information and is being furnished to the Internal Revenue Service. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if this item is required to be reported and the IRS determines that it has not been reported.								

PLEASE SEE REVERSE SIDE FOR INSTRUCTIONS

280495

M/023/007





State of Utah  
Department of  
Natural Resources  
Division of  
Oil, Gas & Mining

1594 West North Temple, Suite 1210  
PO Box 145801  
Salt Lake City, UT 84114-5801

ST MAIL AND DIST SVC 01/29/2007

RETURN SERVICE REQUESTED

Steve Flechner  
Gene Webb

*I believe Mary Ann  
released this site.*

NORTH LILY MINE  
1800 GLENARM PLACE #210  
DENVER COLORADO 80202

\$ 00.39<sup>00</sup>

0014580101 01/23/2007  
MAILED FROM ZIP CODE 84116

M0230007

NIXIE

802

1

00 01/27/07

RETURN TO SENDER  
NOT DELIVERABLE AS ADDRESSED  
UNABLE TO FORWARD

BC: 84114580101

\*0236-00392-23-45

8020213629 CO:  
8411475801

